



**COUNCIL OF THE DISTRICT OF COLUMBIA
OFFICE OF THE SECRETARY**

MEMORANDUM

To: Office of General Counsel
From: Nyasha Smith
Date: January 11, 2019
Subject: FOIA Request

Please find attached the Office of the Secretary's response to your request for the following documents:

"for copies of all invoices for food and beverages served at the D.C. Council's breakfast meetings since Jan. 1, 2018."

As previously emailed, all food and beverage purchased for Council breakfasts are statutorily permissible pursuant to D.C. Code §§ 1-333.09(b) and 1-333.10(a)

As always, please contact me if you have any questions.

Non-Personnel Expenditure Management System

[Dashboard](#)
[NPS Categories](#)
[Reports](#)
[Site Administration](#)

P-Card Transactions

breakfa

All ▼

Reset

| Date of Transaction | Merchant | Description | OBJ | Index | PCA | Amount | Comments |
|---------------------|--------------------------|---|------|---------|---------|------------|----------|
| 9/25/2018 | Dutch Mill Catering | Pmt for Catering 9.25.2018 Mayor-Council Breakfast | 0420 | 13LOC-1 | 13000-1 | \$493.56 ✓ | Action ▼ |
| 9/19/2018 | Bullfrog Bagels | Final Pmt for Catering of 9.17.18 Legislative Breakfast | 0420 | 13LOC-1 | 13000-1 | \$125.00 ✓ | Action ▼ |
| 9/14/2018 | Bullfrog Bagels | Deposit Pmt for Catering of 9.17.18 Legislative Breakfast | 0420 | 13LOC-1 | 13000-1 | \$200.00 ✓ | Action ▼ |
| 7/10/2018 | Dutch Mill Catering | Pmt for Catering for 7.10.2018 Legislative Breakfast | 0420 | 13LOC-1 | 13000-1 | \$323.80 ✓ | Action ▼ |
| 6/26/2018 | Dutch Mill Catering | Pmt for Catering for 6.26.2018 Legislative Breakfast | 0420 | 13LOC-1 | 13000-1 | \$281.00 ✓ | Action ▼ |
| 6/1/2018 | Sinfully Wright Catering | Pmt for Catering for 6.5.2018 Legislative Breakfast | 0420 | 13LOC-1 | 13000-1 | \$325.00 ✓ | Action ▼ |
| 5/1/2018 | Imani Catering | Pmt for Catering for 5.1.18 Legislative Breakfast | 420 | 13LOC-1 | 13000-1 | \$325.00 ✓ | Action ▼ |
| 4/9/2018 | Corner Bakery Cafe | Pmt for Catering for 4.10.2018 Legislative Breakfast | 0420 | 13LOC-1 | 13000-1 | \$272.80 ✓ | Action ▼ |
| 3/6/2018 | Imani Catering | Pmt for Catering 3/6/2018 Legislative Breakfast | 0420 | 13LOC-1 | 13000-1 | \$325.00 ✓ | Action ▼ |
| 2/27/2018 | Dutch Mill Catering | Pmt for Catering 2.27.2018 Mayor-Council Breakfast | 0420 | 13LOC-1 | 13000-1 | \$573.40 ✓ | Action ▼ |
| 2/6/2018 | Imani Catering | Pmt for Catering 2/6/2018 Legislative Breakfast | 0420 | 13LOC-1 | 13000-1 | \$325.00 ✓ | Action ▼ |
| 1/3/2018 | Corner Bakery Cafe | Pmt for Catering for 1.9.2018 Legislative Breakfast | 0420 | 13LOC-1 | 13000-1 | \$325.00 ✓ | Action ▼ |
| 12/5/2017 | Dutch Mill Catering | Pmt for Catering for 12.5.2017 Legislative Breakfast | 0420 | 13LOC-1 | 13000-1 | \$214.80 | Action ▼ |
| 12/1/2017 | MDBC, LLC | Pmt for Catering for 12.5.2017 Legislative Breakfast | 0420 | 13LOC-1 | 13000-1 | \$84.10 | Action ▼ |
| 11/28/2017 | Dutch Mill Catering | Pmt for Catering 11.28.2017 Mayor-Council Breakfast | 0420 | 13LOC-1 | 13000-1 | \$573.40 | Action ▼ |
| 11/7/2017 | Cheers@ The Big Chair | Pmt for Catering 11/7/2017 Legislative Breakfast | 0420 | 13LOC-1 | 13000-1 | \$325.00 | Action ▼ |
| 10/3/2017 | Florida Avenue Grill | Pmt for Catering 10/2/2017 Legislative Breakfast | 0420 | 13LOC-1 | 13000-1 | \$294.50 | Action ▼ |

P-Card Transactions

break

All



Reset

| Date of Transaction | Merchant | Description | OBJ | Index | PCA | Amount | Comments |
|---------------------|-----------------|---|------|---------|---------|------------|----------|
| 12/19/2018 | MGM Roast Beef | Pmt for Catering 12/18/2018 Legislative Breakfast | 0420 | 13LOC-1 | 13000-1 | \$318.45 ✓ | Action ▼ |
| 12/4/2018 | Bullfrog Bagels | Pmt for Catering of 12.4.18 Legislative Breakfast | 0420 | 13LOC-1 | 13000-1 | \$125.00 ✓ | Action ▼ |
| 11/29/2018 | Bullfrog Bagels | Deposit Pmt for Catering of 12.4.18 Legislative Breakfast | 0420 | 13LOC-1 | 13000-1 | \$200.00 ✓ | Action ▼ |
| 11/13/2018 | Peaches Kitchen | Final Pmt for Catering 11/13/2018 Legislative Breakfast | 0420 | 13LOC-1 | 13000-1 | \$150.00 ✓ | Action ▼ |
| 11/11/2018 | Peaches Kitchen | Deposit Pmt for Catering 11/13/2018 Legislative Breakfast | 0420 | 13LOC-1 | 13000-1 | \$175.00 ✓ | Action ▼ |
| 10/16/2018 | MGM Roast Beef | Pmt for Catering for 10.16.2018 Legislative Breakfast | 0420 | 13LOC-1 | 13000-1 | \$318.45 ✓ | Action ▼ |
| 10/10/2018 | Imani Catering | Pmt for Catering 10.9.2018 Council Interfaith Breakfast | 0420 | 13LOC-1 | 13000-1 | \$800.00 ✓ | Action ▼ |
| 10/3/2018 | MGM Roast Beef | Pmt for Catering for 10.2.2018 Legislative Breakfast | 0420 | 13LOC-1 | 13000-1 | \$318.45 ✓ | Action ▼ |

Petty Cash Expenditures

break

All



Reset

| Date of Reimbursement | Recipient | Description | OBJ | Index | PCA | Amount | Comments |
|-----------------------|-------------------------|--|------|---------|---------|-----------|----------|
| 6/27/2018 | Marita Crawford Riddick | Refreshments for 6.26.2018 Legislative Breakfast | 0420 | 13LOC-1 | 13000-1 | \$43.00 ✓ | Action ▼ |
| 12/8/2017 | Marita Crawford Riddick | Refreshments for 12.5.2017 Legislative Breakfast | 0420 | 13LOC-1 | 13000-1 | \$17.98 | Action ▼ |

MGM Roast Beef
1905 Brentwood Road NE
Washington DC 20018
United States

PAID



"The Freshest Sandwich in D.C."

DC Council
Jamaime Taylor
1350 Penn ave NW DC
Washington dc

Invoice # 3291
Invoice Date December 18, 2018
PO # Delivery 7:45
Balance Due (USD) \$0.00

| Item | Description | Unit Cost | Quantity | Line Total |
|-----------------------------|--|-----------|----------|------------|
| Executive Country Breakfast | 5 waffles 30 pancakes 60 scrambled eggs, 1 home fries 60 bacon 15 sausage 30 turkey bacon 30 turkey sausage **CHEESE IN THE EGGS** | 99.50 | 2 | 199.00 |
| Fruit Platter | serves 8-10 people | 37.50 | 1 | 37.50 |
| coffee/Tea | serves 8-10 people 2 Regular 1 Tea | 15.99 | 2 | 31.98 |
| Delivery Charge | | 20.00 | 1 | 20.00 |
| Chaffing Set up | Includes sternos, wire rack and pans | 9.99 | 3 | 29.97 |

Subtotal 318.45
Exempt 0% 0.00
Total 318.45
Amount Paid -318.45
Balance Due (USD) \$0.00

Terms

Due on Receipt.

Please make all checks payable to MGM Roast Beef.

There will be a 50% Cancellation applied to orders not cancelled before 24 hours of your order.

Notes

2027248082

**Bullfrog Bagels**

\$125.00 paid on December 4, 2018

Balance ---DC Council Breakfast Tuesday December 4th, 2018

Invoice #001494

December 4, 2018

Customer

DC City Council

hedelman@dccouncil.us

\$200.00 deposit

Deliver around 8:30 or before to John Wilson Building Tuesday 12/4

DESCRIPTION AMOUNT

One Tier 2 Platter -- lox only (no whitefish) \$100.00

includes: 26 assorted bagels and a lox

platter with all of the fixins' --(platter comes with

12oz of traditional smoked salmon, 12oz pastrami-crusted

salmon and three 8oz containers

of double whipped cream cheese (plain, chive/scallion, and veggie)

Scrambled Eggs & chive with Bacon and Sausage \$133.40

(feeds 20 people)

Seasonal Fruit Salad for 15 people (\$4 per person) \$60

Two 96 oz Boxes of "Zeke's Coffee" -- \$50.00

(2 reg--includes cups, lids, stirrers, sweeteners)

One Box Hot Water with assorted Teas --- \$25

Butter (8oz) , \$3

Chafing Dish Rental Fee \$20.00

subtotal

plates, napkins, forks, serving utensils, cups lids, etc.... no disposable table cloth

delivery fee 17.5% of subtotal \$391.40 is \$68.50

dc sales tax exempt \$0.00

Total: 459.90

paid \$200 as deposit

to pay \$125 remainder DC Council

Residual Balance of \$134.90 charge to Charles Allen

Thank You for Your Business

We appreciate your business.

custom

\$125.00

Final Bill to DC Council:

\$200 deposit plus \$125 = \$325

Subtotal

\$125.00

Total**\$125.00**

Payments

\$125.00 on 12/04/2018 (MasterCard 9117)

Bullfrog Bagels
bullfrogbagels@gmail.com
+1 (202) 494-2609



Bullfrog Bagels

✓ \$200.00 Paid

We have emailed a copy of your receipt to hedelman@dccouncil.us.**Deposit Invoice for DC Council Breakfast Tuesday December 4th, 2018**

Invoice #001477

November 29, 2018

Customer

DC City Council

hedelman@dccouncil.us

\$200.00 deposit

Deliver around 8:30 or before to John Wilson Building Tuesday 12/4

DESCRIPTION AMOUNT

One Tier 2 Platter -- lox only (no whitefish) \$100.00

includes: 25 assorted bagels and a lox

platter with all of the fixins' ... (platter comes with

12oz of traditional smoked salmon, 12oz pastrami-crusted

salmon and three 8oz containers

of double whipped cream cheese (plain, chive/scallion, and veggie)

Scrambled Eggs & chive with Bacon and Sausage \$133.40

(feeds 20 people)

Seasonal Fruit Salad for 15 people (\$4 per person) \$60

Two 96 oz Boxes of "Zeke's Coffee" -- \$50.00

(2 reg--includes cups, lids, stirrers, sweeteners)

One Box Hot Water with assorted Teas --- \$25

Butter (8oz) , \$3

Chafing Dish Rental Fee \$20.00

subtotal

plates, napkins, forks, serving utensils, cups lids, etc... no disposable table cloth

delivery fee 17.5% of subtotal \$391.40 is \$68.50

dc sales tax exempt \$0.00

Total: 459.90

Thank You for Your Business

We appreciate your business.

| | |
|-----------------|-----------------|
| Deposit | \$200.00 |
| Subtotal | \$200.00 |
| Total | \$200.00 |

Payments

\$200.00 on 11/29/2018 (MasterCard 3708)

Bullfrog Bagels
bullfrogbagels@gmail.com
+1 (202) 494-2609

PEACHES KITCHEN
6214 3RD ST NW
WASHINGTON DC 20011
202-722-5250

Terminal ID: ****045 ***8
11/13/18 11:28 AM
SERVER #: 1
MASTERCARD - MANUAL
ACCT #: ****3708
CREDIT SALE
UID: 831713028921 REF #: 3230
BATCH #: 634 AUTH #: 018723
AMOUNT \$150.00

TIP \$_____

TOTAL \$_____

APPROVED
CUSTOMER COPY

PEACHES KITCHEN
6214 3RD ST NW
WASHINGTON DC 20011
202-722-5250

Terminal ID: ****045 ***8
11/11/18 4:49 PM

SERVER #: 1

MASTERCARD - MANUAL

ACCT #: ****3708

CREDIT SALE

UID: 831519589001 REF #: 3221

BATCH #: 653 AUTH #: 023402

AMOUNT \$175.00

TIP \$_____

TOTAL \$_____

APPROVED
CUSTOMER COPY

Taylor, Jamaine A. (Council)

From: Kang, Irene (Council)
Sent: Monday, November 5, 2018 4:37 PM
To: peacheskitchen@gmail.com
Cc: Taylor, Jamaine A. (Council)
Subject: Breakfast Catering for 11/13

Hi Peaches Kitchen & Catering,

I would like to order catering for breakfast for 20 people for our legislative breakfast on November 13th. The breakfast needs to be prepared to be ready to serve at 8:30 AM.

I would like to order the following foods:

Eggs
Bacon
Turkey Sausage
Grits
Potatoes
Hot Apples
Biscuits
Coffee/Tea

Please let me know if this is possible. Thank you!

Sincerely,

Irene M. Kang, Chief of Staff
Committee on Housing and Neighborhood Revitalization
Chair, At-Large Councilmember Anita Bonds
1350 Pennsylvania Avenue, NW Suite 6
Washington, DC 20004
Office: 202-724-5473
Fax: 202-724-8099

Sign up for Anita's [Newsletter](#)
Follow Anita on



AnitaBonds.com

MGM Roast Beef
1905 Brentwood Road NE
Washington DC 20018
United States

PAID



"The Freshest Sandwich in D.C."

Council of the District of Columbia
Jamaine Taylor
Attn: Jamaine Taylor
1350 Pennsylvania Avenue, N.W., Suite 5
Washington District of Columbia 20004

Invoice # 3002
Invoice Date October 16, 2018
PO # Delivery 7:45
Balance Due (USD) \$0.00

| Item | Description | Unit Cost | Quantity | Line Total |
|-----------------------------|--|-----------|----------|------------|
| Executive Country Breakfast | 5 waffles 30 pancakes 60 scrambled eggs, 1 home fries 60 bacon 15 sausage 30 turkey bacon 30 turkey sausage **CHEESE IN THE EGGS** | 99.50 | 2 | 199.00 |
| Fruit Platter | serves 8-10 people | 37.50 | 1 | 37.50 |
| coffee/Tea | serves 8-10 people 2 Regular 1 Tea | 15.99 | 2 | 31.98 |
| Delivery Charge | | 20.00 | 1 | 20.00 |
| Chaffing Set up | Includes sternos, wire rack and pans | 9.99 | 3 | 29.97 |

Subtotal 318.45
Exempt 0% 0.00
Total 318.45
Amount Paid -318.45
Balance Due (USD) \$0.00

Terms

Due on Receipt.

Please make all checks payable to MGM Roast Beef.

There will be a 50% Cancellation applied to orders not cancelled before 24 hours of your order.

Notes

(202) 615-4797

Taylor, Jamaine A. (Council)

From: Taylor, Jamaine A. (Council)
Sent: Wednesday, September 26, 2018 11:42 AM
To: I
Subject: Re: Catering Request for 10/9 Interfaith Breakfast

Lamont,

We would like to not have the salmon cakes. Can we have scrambled eggs with cheese as well?

Thanks in advance.

Jamaine

Sent from my iPhone

On Sep 26, 2018, at 6:43 AM, I <imanicatering@aol.com> wrote:

Imani catering company
[3710 bangor St SE](#)
[suite 102](#)
[Washington, dc](#)
[2023902517](#)

Proposal

Bill To: DC council

Imani catering proposing the following for the council breakfast on Tuesday October 9,
2018 8:00AM

Assorted Sliced Fruit
Assorted Pastries
Spinach/Eggs mini fratatas
Turkey Sausage /Salmon Cake
Fried Potatoes

Grits

OJ/Water
Coffee
Full set-up including disposableware

Cost: \$600. Upto 40 guest

Thanks for selecting Imani

Lamont Mitchell

Sent from my iPhone

On Sep 25, 2018, at 1:46 PM, Taylor, Jamaine A. (Council) <JTaylor@DCCOUNCIL.US> wrote:

Lamont,

Please don't forget to send me a quote.

Per our conversation, can you provide me with a quote for an Interfaith Breakfast that the Council is having with the religious community. We expect 35-40 people at this breakfast and we would like a nice spread (chaffing dishes, etc.) for this event. Please note that we want no pork at all for this breakfast, so the meat can be turkey sausage.

At your earliest convenience, please provide me with a quote.

Thanks in advance.

Jamaine

Jamaine A. Taylor
Assistant Secretary to the Council
Council of the District of Columbia
John A. Wilson Building
1350 Pennsylvania Avenue, NW, Room 5
Washington, DC 20004
Telephone: (202) 724-8080
Mobile: (202) 615-4797
Facsimile: (202) 347-3070
E-mail: jtaylor@dccouncil.us<<mailto:jtaylor@dccouncil.us>>
[twitter logo]<<https://twitter.com/councilofdc>>[facebook
logo]<<https://www.facebook.com/councilofdc>>

* Sign up for the Council's podcast, "Hearing the Council," on iTunes<<https://itunes.apple.com/us/podcast/council-of-the-district-of-columbia/id1369382150?mt=2>> or SoundCloud<<https://soundcloud.com/user-8195215>>

* Listen to our daily radio show at 3PM on weekdays at dcradio.gov<<https://dcradio.gov/>> or 96.3FM HD4

* Sign up for the Council's newsletter<<http://dccouncil.us/pages/subscribe>> or our RSS

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)



Lamont Mitchell



How was your experience?



\$600.00

| | |
|---------------|----------|
| Custom Amount | \$600.00 |
| Total | \$600.00 |

MasterCard 3708
(Keyed)



Oct 9 2018 at 9:06 AM

#TEzq

Auth code: 047229

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1455 Market Street, Suite 600
San Francisco, CA 94103

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[Manage preferences](#) for digital receipts



MGM Roast Beef
1905 Brentwood Road NE
Washington DC 20018
United States

PAID



"The Freshest Sandwich in D.C."

Office of Councilmember Charles Allen
Laura Marks
1350 Pennsylvania Avenue

Invoice # 2839
Invoice Date October 2, 2018
PO # Delivery 7:45
Balance Due (USD) \$0.00

| Item | Description | Unit Cost | Quantity | Line Total |
|-----------------------------|--|-----------|----------|------------|
| Executive Country Breakfast | 5 waffles 30 pancakes 60 scrambled eggs, 1 home fries 60 bacon 15 sausage 30 turkey bacon 30 turkey sausage **CHEESE IN THE EGGS** | 99.50 | 2 | 199.00 |
| Fruit Platter | serves 8-10 people | 37.50 | 1 | 37.50 |
| coffee/Tea | serves 8-10 people 2 Regular 1 Tea | 15.99 | 2 | 31.98 |
| Delivery Charge | | 20.00 | 1 | 20.00 |
| Chaffing Set up | Includes sternos, wire rack and pans | 9.99 | 3 | 29.97 |

Subtotal 318.45
Exempt 0% 0.00
Total 318.45
Amount Paid -318.45
Balance Due (USD) \$0.00

Terms

Due on Receipt.

Please make all checks payable to MGM Roast Beef.

There will be a 50% Cancellation applied to orders not cancelled before 24 hours of your order.

Notes

2027248082



GREAT AMERICAN CORPORATION
2335 BLADENSBURG ROAD NE
WASHINGTON, DC 20018
PHONE: 202-832-5111
FAX: 202-832-5114

Invoice

| DATE | INVOICE # |
|-----------|-----------|
| 9/25/2018 | GA20900 |

| BILL TO | | | | SHIP TO | | | |
|--|-----------------|----------------|----------|---|--------------------|------------------|------------------|
| D.C. COUNCIL 1350 PENNSYLVANIA AVE, NW 5TH. FLOOR WASHINGTON DC 20004 ATTN: ACCOUNTS PAYABLE | | | | D.C. COUNCIL 1350 PENNSYLVANIA AVE, NW 5TH FLOOR SUITE 507 WASHINGTON DC 20004 JAMAINE TAYLOR 202-724-8082 | | | |
| TIME | CONTRACT NUMBER | TERMS | | SALES REP. | BILLING START DATE | BILLING END DATE | |
| 8:15 AM | | Due on receipt | | H | 9/25/2018 | 9/25/2018 | |
| DATE | LOCATION | QUANT. | ITEM | DESCRIPTION | | EACH | TOTAL |
| | | 35 | B8 | THE ALL AMERICAN COUNTRY BREAKFAST Farm Fresh Eggs With Cheddar Cheese, Delicious Country Style Homefries, Fresh Baked Biscuits, Butter, Fruity Preserves And A Fresh Fruit Platter. MEAT CHOICE:1/2 BACON AND 1/2 TURKEY SAUSAGE | | 11.99 | 419.65 |
| | | 1 | B16C | AIR POT HOT TEA 10 TO 12 CUPS | | 26.00 | 26.00 |
| | | 1 | B16 | FRESH BREWED GOURMET COFFEE OR TEA Small 30 Cups | | 59.00 | 59.00 |
| | | 35 | 87 | DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs & Plastic Serving Spoons. | | 1.25 | 43.75 |
| | | | DISCOUNT | SUBTOTAL 10 % DISCOUNT | | -10.00% | 548.40 -54.84 |
| | | | | | Subtotal | \$493.56 | |
| Please Pay From This Invoice, Make Checks Payable To Great American Corp. Send Your Payment To The Above Address. Net 7 Days From The Billing End Date On The Invoice. A Late Payment fee Of 1.50% Per Month Or 18% Annually Will Be Imposed On All Overdue Accounts. | | | | | Sales Tax (0.0%) | \$0.00 | |
| | | | | | Total | \$493.56 | |

******All Equipment And Rentals Remain The Property Of Great American Corp. Any Damaged Or Missing Pieces By The Client Or Their Guests Will Be Invoiced To The Client For Payment.**

**Bullfrog Bagels**

Paid \$125.00 on September 19, 2018

Remaining Invoice for DC Council Breakfast September 18th, 2018

Invoice #001331

September 19, 2018

Customer

DC City Council

joseph@dccouncil.us

\$200.00 deposit

Deliver around 8am to John Wilson Building on Tuesday April 4th 2017

DESCRIPTION AMOUNT

One Tier 2 Platter -- lox only (no whitefish) \$100.00

includes: 26 assorted bagels and a lox

platter with all of the fixins' ... (platter comes with

12oz of traditional smoked salmon, 12oz pastrami-crusted

salmon and three 8oz containers

of double whipped cream cheese (plain, chive/scallion, and veggie)

Scrambled Eggs & chive with Bacon and Sausage \$133.40

(feeds 20 people)

Seasonal Fruit Salad for 15 people (\$4 per person) \$60

Three 96 oz Boxes of "Zeke's Coffee" -- \$75.00

(2 reg, 1 decaf --includes cups, lids, stirrers, sweeteners)

Additional Baker's Dozen \$18

Butter (8oz) . \$3

Chafing Dish Rental Fee \$20.00

subtotal

delivery fee 17.5% of subtotal \$409.40 is \$71.65

dc sales tax exempt \$0.00

Total: 481.05

Council paid deposit: \$200

Council pay additional \$125

Alyssa Silverman portion: \$156.05

Thank You for Your Business

We appreciate your business.

custom

\$125.00

DC Council final portion of total bill....\$125..

DC Council has paid \$325 total

Subtotal

\$125.00

Total Due**\$125.00**

MasterCard 3708

September 19, 2018

Bullfrog Bagels
 bullfrogbagels@gmail.com
 +1 (202) 494-2609



Bullfrog Bagels

Paid \$200.00 on September 14, 2018

Deposit Invoice for DC Council Breakfast September 18th, 2018

Invoice #001324

September 14, 2018

Customer

DC City Council

pjoseph@dccouncil.us

\$200.00 deposit

Deliver around 8am to John Wilson Building on Tuesday April 4th 2017

DESCRIPTION AMOUNT

One Tier 2 Platter -- lox only (no whitefish) \$100.00

includes: 26 assorted bagels and a lox
platter with all of the fixins' ... (platter comes with
12oz of traditional smoked salmon, 12oz pastrami-crusted
salmon and three 8oz containers
of double whipped cream cheese (plain, chive/scallion, and veggie)

Scrambled Eggs & chive with Bacon and Sausage \$133.40
(feeds 20 people)

Seasonal Fruit Salad for 15 people (\$4 per person) \$60

Three 96 oz Boxes of "Zeke's Coffee" -- \$75.00
(2 reg, 1 decaf --includes cups, lids, stirrers, sweeteners)

Additional Baker's Dozen \$18

Butter (8oz) . \$3

Chaffing Dish Rental Fee \$20.00

subtotal

delivery fee 17.5% of subtotal \$409.40 is \$71.65

dc sales tax exempt \$0.00

Total: 481.05

Thank You for Your Business

We appreciate your business.

| | |
|---------|----------|
| Deposit | \$200.00 |
|---------|----------|

| | |
|----------|----------|
| Subtotal | \$200.00 |
|----------|----------|

| | |
|-----------------|--------------------|
| Total Due | \$200.00 |
| MasterCard 3708 | September 14, 2018 |

Bullfrog Bagels
bullfrogbagels@gmail.com
+1 (202) 494-2609



GREAT AMERICAN
2335 BLADENSBURG RD
WASHINGTON, DC 20018
PHONE: 202-832-5111
FAX: 202-832-5111

DUTCH MILL CATERING
2335 BLADENSBURG RD
WASHINGTON, DC 20018

07/13/2018 08:56:31
 MID: XXXXXXXXXXXX187 TID: XXXXX368

Invoice

| DATE | INVOICE # |
|-----------|-----------|
| 7/10/2018 | GA20700 |

CREDIT CARD

MC SALE

| |
|---|
| BILL TO |
| D.C. COUNCIL 1350 PENNSYLVANIA AVE, NW 5TH. FLOOR WASHINGTON DC 20004 ATTN: ACCOUNTS PAYABLE |

Card = Token XXXXXXXXXXXX3708
 Network: MASTERCARD
 SEQ #: 1
 Batch #: 1270
 INVOICE 20700
 Approval Code: 026078
 Entry Method: Manual
 Mode: Online

AVE, NW

14
 -724-8082

| TIME | CONTRACT NUMBER | TERM |
|---------|-----------------|----------|
| 8:15 AM | | Due on r |

SALE AMOUNT \$323.80

| NG START DATE | BILLING END DATE |
|---------------|------------------|
| 7/6/2018 | 7/10/2018 |

| DATE | LOCATION | QUANT. |
|------|----------|--------|
| | | 20 |
| | | 1 |

I agree to pay above total amount
 according to card issuer agreement.
 (Merchant agreement if Credit Voucher)

X

MERCHANT COPY

| ON | EACH | TOTAL |
|--|-------|--------|
| NTRY | 11.99 | 239.80 |
| ar Cheese, Delicious sh Baked Biscuits, A Fresh Fruit Platter. | | |
| TURKEY | | |
| ET COFFEE | 59.00 | 59.00 |
| | 25.00 | 25.00 |

84

DELIVERY

**WATER PANS AND STERNOS ONLY

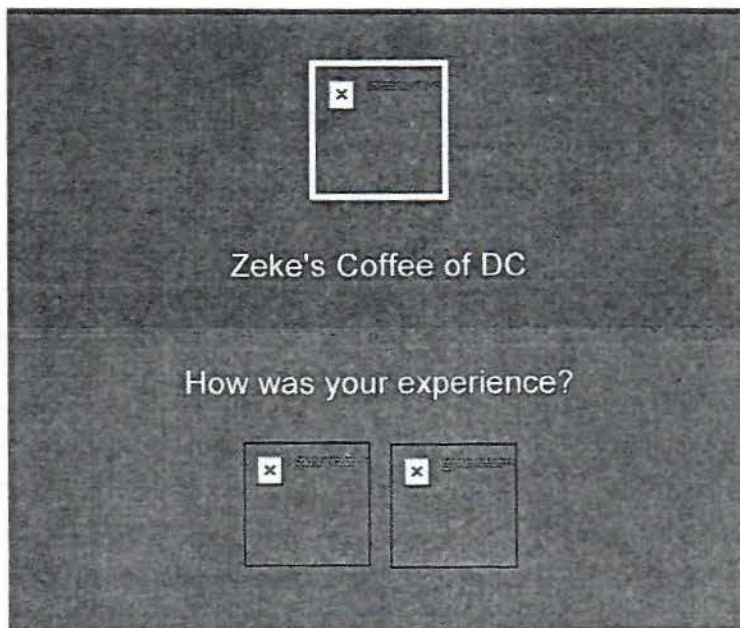
| | | |
|---|------------------|-----------------|
| Please Pay From This Invoice. Make Checks Payable To Great American Corp. Send Your Payment To The Above Address. Net 7 Days From The Billing End Date On The Invoice. A Late Payment fee Of 1.50% Per Month Or 18% Annually Will Be Imposed On All Overdue Accounts. | Subtotal | \$323.80 |
| | Sales Tax (0.0%) | \$0.00 |
| | Total | \$323.80 |

***All Equipment And Rentals Remain The Property Of Great American Corp. Any Damaged Or Missing Pieces By The Client Or Their Guests Will Be Invoiced To The Client For Payment.

Crawford Riddick, Marita (Council)

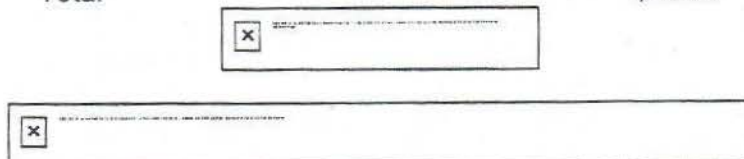
From: Zeke's Coffee of DC via Square <receipts@messaging.squareup.com>
Sent: Tuesday, June 26, 2018 7:13 AM
To: Crawford Riddick, Marita (Council)
Subject: Receipt from Zeke's Coffee of DC

Now when you shop at sellers who use Square, your
receipts will be delivered automatically.
[Not your receipt?](#)



\$43.00

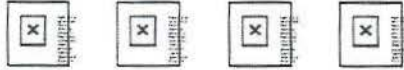
| | |
|---|----------------|
| Joe to Go (Hot Full Setup (cups, lids, sugar, etc.)) | \$20.00 |
| Joe to Go (Hot with Half & Half) | \$23.00 |
| Total | \$43.00 |



Zeke's Coffee of DC

2300 Rhode Island Avenue NE
Washington, DC 20018
202-733-2646

Shop Online



Visa 1698 (Chip)



MARITA L RIDDICK

Jun 26

2018

at 7:12

AM

#ves4

Auth

code:

101028

AID: A0000000031010

Signature Verified

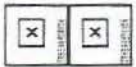
Square Just Got More Rewarding
Your favorite businesses may send you news and rewards via
Square. [Learn more and update preferences](#)

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+ 75.33
Marita L Riddick

356.33
-325.
over 31.33



GREAT AMERICAN CORP.
2335 BLADENSBURG RD
WASHINGTON, DC 20018
PHONE: 202-832-4100
FAX: 202-832-5100

DUTCH MILL CATERING
2335 BLADENSBURG RD
WASHINGTON, DC 20018

06/28/2018

14:20:07

MID: XXXXXXXXXXXX187

TID: XXXXX368

Invoice

| DATE | INVOICE # |
|-----------|-----------|
| 6/26/2018 | GA20679 |

CREDIT CARD

MC SALE

| | | |
|--|--|--|
| BILL TO | | |
| COUNCIL MEMBER MCDUFFIE 1350 PENNSYLVANIA AVE, NW ROOM 502 WASHINGTON, DC | | |

Card # Token

XXXXXXXXXXXX3708

Network:

MASTERCARD

SEQ #:

1

Batch #:

1265

INVOICE

20679

Approval Code:

036524

Entry Method:

Manual

Mode:

Online

MCDUFFIE
1350 AVE, NW

0036

| TIME | CONTRACT NUMBER | TEI |
|---------|-----------------|--------|
| 8:15 AM | **PAY BY CC** | |
| DATE | LOCATION | QUANT. |
| | | 25 |
| | | 25 |
| | | 84 |

SALE AMOUNT

\$281.00

I agree to pay above total amount
according to card issuer agreement.
(Merchant agreement if Credit Voucher)

X

MERCHANT COPY

| BILLING START DATE | BILLING END DATE | |
|------------------------------------|------------------|---------|
| 6/26/2018 | 6/26/2018 | |
| DESCRIPTION | EACH | TOTAL |
| BREAKFAST or Cheese. | 8.99 | 224.75T |
| PIZZAS AND CANDY | | |
| PIZZAS AND TURKEY | | |
| PLATES, Plastic Serving Spoons. | 1.25 | 31.25T |
| | 25.00 | 25.00T |

| | | |
|---|------------------|----------|
| | Subtotal | \$281.00 |
| Please Pay From This Invoice, Make Checks Payable To Great American Corp. Send Your Payment To The Above Address. Net 7 Days From The Billing End Date On The Invoice. A Late Payment fee Of 1.50% Per Month Or 18% Annually Will Be Imposed On All Overdue Accounts. | Sales Tax (0.0%) | \$0.00 |
| | Total | \$281.00 |

****All Equipment And Rentals Remain The Property Of Great American Corp. Any Damaged Or Missing Pieces By The Client Or Their Guests Will Be Invoiced To The Client For Payment.



Special Events Form

Sinfully Wright Catering

1901 Trenton Place SE

Washington, DC 20020

202 889-8833

sinfullywright@juno.com

To: The Council of the District of Columbia: Office of Councilmember Trayon White
 Address: 1350 Pennsylvania Ave NW, Suite 400
 Phone No. 202 724-8045
 Contact Person: wlockridge@dccouncil.us

TERMS

Work Ordered By: Jon Wright
 Order Taken By: Jon Wright
 Date Ordered: May 28, 2018
 Date of Event: June 5, 2018
 Type of Event: Legislative Breakfast Meeting
 No. Of Persons: 20

Job Location: 1350 Pennsylvania Ave NW – 5th Floor Chambers

Special Instructions: Drop off Food

***Caterer will provide linen for food table & upgrade of disposables.**

Start Time: 9am Set-up time: 8am

End Time:

MENU

Fresh Fruit Display
Assorted Muffins & Pastries
Home Fries
Eggs Marti Gras
Bacon & Turkey Sausage

Dessert:

Beverages: Water, Tea & Coffee

½ Deposit due to save the date – final payment day of the event

CHARGES/FEES

| | | | |
|---|---------------|-----|--|
| Food/Labor | | 325 | |
| Staff (persons) \$25.00 per/hour estimate | waived | 100 | |
| Delivery & Set-up fee | waived | 100 | |
| Subtotal: | | 325 | |
| Gratuity | waived | 64 | |
| New Total | | 325 | |

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)

Jon Wright



How was your experience?



\$325.00

Custom Amount \$325.00

Total **\$325.00**

LAH-JN

Jon Wright
202-285-3569



MasterCard 3708

Jun 1 2018 at 12:49 PM

(Keyed)

#egMW



Auth code: 051719

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San Francisco, CA 94103

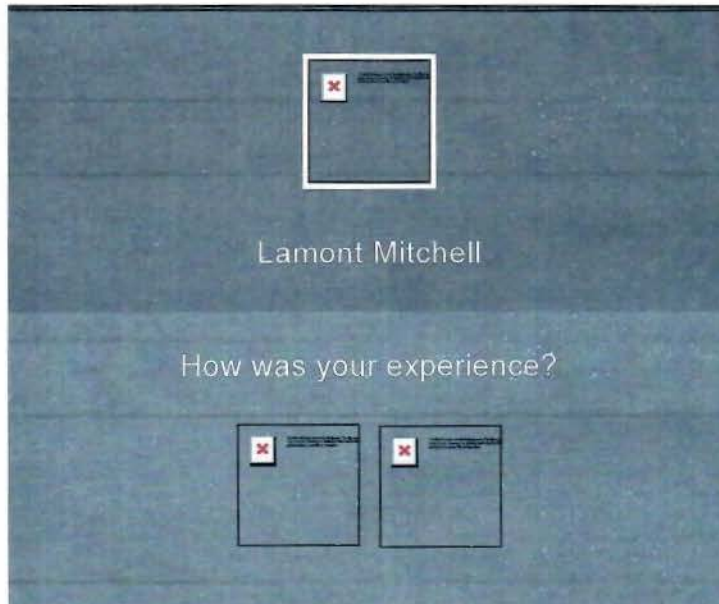
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[Manage preferences](#) for digital receipts



Cromer, Dawn (Council)

From: Lamont Mitchell via Square <receipts@messaging.squareup.com>
Sent: Tuesday, May 1, 2018 12:59 PM
To: Cromer, Dawn (Council)
Subject: Receipt from Lamont Mitchell

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)



\$325.00

| | |
|---------------|-----------------|
| Custom Amount | \$325.00 |
| Total | \$325.00 |

Dawn Kuro

MasterCard 9117 (Keyed)



May 1

2018

at

12:58
PM
#i62Z
Auth
code:
022234

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San Francisco, CA 94103

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[Manage preferences](#) for digital receipts



Taylor, Jamaine A. (Council)

From: Newman, Sherryl (Council)
Sent: Wednesday, April 25, 2018 12:09 PM
To: Taylor, Jamaine A. (Council)
Subject: FW: Breakfast on Tues 5/1

Jamaine

Do you need anything else from me? This is for Tuesday

Thanks
Sherryl


Sherryl H. Newman

Chief of Staff
Office of Ward 4 Councilmember Brandon T. Todd
Chairman, Committee on Government Operations
1350 Pennsylvania Ave NW, Ste 105
Washington, D.C. 20004

snewman@dccouncil.us

Office: (202) 724-8052

Cell: (202) 215-5455

 [@COS_Todd](#)

From: Lamont Mitchell <imanicatering@aol.com>
Sent: Wednesday, April 25, 2018 11:38 AM
To: Newman, Sherryl (Council) <snewman@DCCOUNCIL.US>
Subject: Re: Breakfast on Tues 5/1

Imani catering company

3710 bangor St SE

suite 102

Washington, dc

2023902517

Invoice

Bill To: DC council/S Newman

Imani catering provided the following for the council
breakfast on Tuesday 5/1/18

Assorted Sliced Fruit

Assorted Pastries

Scrambled Eggs

Bacon/TSausage/Salmon Cake

Fried Potatoes/grits/fried Apples

OJ/Water

Coffee

Full set-up including disposableware

Cost: \$325.00 upto 25 guest

Thanks for selecting Imani

Lamont Mitchell



Invoice No: 329560
Date: **Tue, Apr 10, 2018**
Store Code: 96
Store: National Press

Catering - INVOICE

Billing/Client Information

DC Council
1350 Pennsylvania Ave NW
suite 502
Washington, DC 20045

Billing Phone: (202) 724-8082
Credit Card: MASTERCARD(...3708)
Pre-Auth #: 090656

Client: Jamaine Taylor
Client Phone: (202) 724-8082

Delivery Information

Delivery: 04/10/2018 (8:00 - 8:15 AM)

DC Council
1350 Pennsylvania Avenue NW
Suite 502
Washington, DC 20004
Jamaine Taylor
Phone: (202) 724-8082
Number of Guests: 25

Order entered by: Online

Printed: 04/10/2018 02:52 AM CDT

Order Note: We are tax exempt

| | | Price | Amount |
|--|---------------------------|--------|--------|
| Breakfast - Corner Breakfast Combo | | | |
| 1 SM Corner Breakfast w/ Muffin & Bagel Basket | | 78.00 | 78.00 |
| Fruit Choice* | Small Fresh Fruit Tray | | |
| Add Coffee?* | 1 Small Box Bakers Blend | +10.00 | +10.00 |
| | 1 Small Box Sumatra Decaf | +10.00 | +10.00 |

Breakfast - Baskets & Trays

| | | | |
|--------------------|--------------------------|-------|--------|
| 2 The Big Scramble | | 70.00 | 140.00 |
| Egg Choice* | Scrambled Eggs w/ Cheese | | |
| Meat Choice* | Bacon / Sausage Mix | | |
| Hot Kit?* | HOT KIT | +5.00 | +10.00 |

*Total for all items ordered

| | | |
|--|--|---|
| FOOD SAFETY TIPS Consume or refrigerate below 41F/5C within 2 hours Reheat food to 165F/74C only once | All credit card payments are pre-authorized up to 30 days in advance and are final-processed on the day of pick-up/delivery. | Subtotal: 248.00 Delivery Fee: 24.80 Tax: 0.00 Amount: 272.80 Gratuity: _____ Total: _____ Sign: _____ Print Name: _____ |
|--|--|---|

*Tax Exempt (536001131)

Corner Bakery | 529 14th St NW | Washington, DC 20045 | Phone: 202-662-7400
Please remit House Account payments to: CBC Restaurant Corp | PO Box 203881 | Dallas, TX 75320-3881

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Taylor, Jamaine A. (Council)

From: Smith, Nyasha (Council)
Sent: Monday, March 5, 2018 10:23 AM
To: Grant, Schannette (COUNCIL)
Cc: Taylor, Jamaine A. (Council)
Subject: RE: Council Breakfast, Tuesday, March 6, 2018

Ok, thanks!!!!

From: Grant, Schannette (COUNCIL)
Sent: Monday, March 5, 2018 10:21 AM
To: Smith, Nyasha (Council) <NSmith@DCCOUNCIL.US>
Subject: FW: Council Breakfast, Tuesday, March 6, 2018

Happy Monday!

Please see the email below. Check should be made out to Imani Catering.

Thank you very much.

Schannette

Schannette L. Grant
Chief of Staff
Office of The Honorable Jack Evans
Councilmember, Ward 2
1350 Pennsylvania Avenue, NW
Suite 106
Washington, DC 20004
202.724.8058
202.724.8023 fax

From: Lamont Mitchell [<mailto:imanicatering@aol.com>]
Sent: Monday, March 5, 2018 10:02 AM
To: Grant, Schannette (COUNCIL) <sgrant@dccouncil.us>
Subject: Re: Council Breakfast, Tuesday, March 6, 2018

Imani catering company

3710 bangor St SE

suite 102

Washington, dc

2023902517

Invoice

Bill To: councilman Jack Evans

Imani catering provided the following for the
council breakfast on Tuesday 3:6/18 8:30am

Assorted Sliced Fruit

Scrambled Eggs

Bacon/T Sausage/Salmon Cake

Breakfast Potatoes/Cooked Apples

Grits/Buscuits

OJ/Water

Coffee

Full set-up including disposableware

25-30guest

Cost: \$325.00

Thanks for selecting Imani

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)



Lamont Mitchell



How was your experience?



\$325.00

Custom Amount \$325.00

Total **\$325.00**



MasterCard 3708
(Keyed)



Mar 6 2018 at 9:35 AM

#PqoL

Auth code: 081416

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San Francisco, CA 94103

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GREAT AMERICAN
2335 BLADENSBURG RD
WASHINGTON, DC 20018
PHONE: 202-724-8082
FAX: 202-724-8082

DUTCH MILL CATERING
2335 BLADENSBURG RD
WASHINGTON, DC 20018

03/01/2018

MID: XXXXXXXXXXXXXXX187

13:59:15

TID: XXXXXX366

CREDIT CARD

MC SALE

Card # Token

Network:

SEQ #:

Batch #:

INVOICE

Approval Code:

Entry Method:

Mode:

XXXXXXXXXXXX3708

MASTERCARD

8

1218

20348

035714

Manual

Online

13

1350 PENNSYLVANIA AVE, NW

SUITE 507

ON DC 20004

AYLOR 202-724-8082

Invoice

| DATE | INVOICE # |
|-----------|-----------|
| 2/27/2018 | GA20348 |

| | |
|-----------------------------------|--|
| BILL TO | |
| D.C. COUNCIL | |
| 1350 PENNSYLVANIA AVE, NW 5TH. FL | |
| WASHINGTON DC 20004 | |
| ATTN: ACCOUNTS PAYABLE | |

| TIME | CONTRACT NUMBER |
|---------|-----------------|
| 7:45 AM | |
| DATE | LOCATION |
| | |

SALE AMOUNT

\$573.40

I agree to pay above total amount
according to card issuer agreement.
(Merchant agreement if Credit Voucher)

X

MERCHANT COPY

1

B16

1/2 TEA 10 TO 12 CUPS

26.00

26.00

1

B16

FRESH BREWED GOURMET COFFEE OR
TEA
Small 30 Cups

59.00

59.00

35

87

DISPOSABLE UTENSILS
Plates, Knives, Forks, Napkins, Plastic Serving
Tongs & Plastic Serving Spoons.

1.25

43.75

84

DELIVERY

25.00

25.00

| BILLING START DATE | BILLING END DATE | |
|---|------------------|--------|
| 2/27/2018 | 2/27/2018 | |
| DESCRIPTION | EACH | TOTAL |
| DOUBLE BREAKFAST Cheddar Cheese, And A Platter. | 11.99 | 419.65 |
| HOME FRIES | | |
| BACON AND 1/2 | | |
| 10 TO 12 CUPS | 26.00 | 26.00 |
| GOURMET COFFEE OR | 59.00 | 59.00 |
| UTENSILS | 1.25 | 43.75 |
| Napkins, Plastic Serving Serving Spoons. | 25.00 | 25.00 |

Subtotal \$573.40

Sales Tax (0.0%) \$0.00

Total \$573.40

Please Pay From This Invoice, Make Checks Payable To Great American Corp. Send Your Payment To The Above Address. Net 7 Days From The Billing End Date On The Invoice. A Late Payment fee Of 1.50% Per Month Or 18% Annually Will Be Imposed On All Overdue Accounts.

****All Equipment And Rentals Remain The Property Of Great American Corp. Any Damaged Or Missing Pieces By The Client Or Their Guests Will Be Invoiced To The Client For Payment.

Taylor, Jamaine A. (Council)

From: Bunn, Sheila (Council)
Sent: Monday, February 5, 2018 2:33 PM
To: Smith, Nyasha (Council)
Cc: Taylor, Jamaine A. (Council)
Subject: FW: Leg Breakfast

Importance: High

For tomorrow...

Sheila

Sheila E. Bunn, Chief of Staff
Office of Councilmember Vincent C. Gray – Ward 7
Chairman, Committee on Health
John A. Wilson Building
1350 Pennsylvania Avenue, NW
Suite 406
Washington, DC 20004
Email: sbunn@dccouncil.us
Office: 202.724.8068

Let us know how we're doing? Take our brief constituent services survey now:
<https://www.surveymonkey.com/r/WARD7SURVEY>

Follow Vince on



From: Lamont Mitchell [mailto:imanicatering@aol.com]
Sent: Friday, February 2, 2018 6:06 PM
To: Bunn, Sheila (Council) <sbunn@DCCOUNCIL.US>
Subject: Fwd:

Imani catering company

3710 bangor St SE

suite 102

Washington, dc

2023902517

Invoice

Bill To: councilman Vincent Gray

Imani catering provided the following for the council breakfast on
Tuesday 2/6/18 8:30am

Assorted Sliced Fruit
Scrambled Eggs
Bacon/T Sausage/Salmon Cake
Breakfast Potatoes/Cooked Apples

Grits/Buscuits

OJ/Water

Coffee/Tea

Full set-up including disposableware

25-30guest

Cost: \$325.00

Thanks for selecting Imani

Lamont Mitchell

Now when you shop at sellers who use Square, your receipts will be delivered automatically.

[Not your receipt?](#)



Lamont Mitchell



How was your experience?



\$325.00

Custom Amount \$325.00

Total **\$325.00**

A handwritten signature in dark ink, appearing to be 'Lamont Mitchell'.

MasterCard 3708
(Keyed)



Feb 6 2018 at 9:03 AM

#b2w4

Auth code: 063010

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San Francisco, CA 94103

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[Manage preferences](#) for digital receipts





Order No: 153474
Date: **Tue, Jan 09, 2018**
Store Code: 96
Store: **National Press**

CONFIRMATION

Billing/Client Information

Terms: Paid at Register
Client: Ricardo Guerra
Client Phone: (202) 741-2134

Delivery Information

Delivery: **01/09/2018 (8:15 - 8:30 AM)**

DC Council
1350 Pennsylvania Ave NW
Ste 502
Washington, DC 20004

Ricardo Guerra
Phone: (202) 741-2134

Number of Guests: 30

Order entered by: Store

Printed: 01/05/2018 07:56 AM CST

Price Amount

Breakfast - Baskets & Trays

| | | | |
|-----------------------------------|-----------------------------|--------|--------|
| 1 The Big Scramble | | 65.00 | 65.00 |
| Egg Choice* | Scrambled Eggs w/ Cheese | | |
| Meat Choice* | Bacon | | |
| Bread Choice* | Croissant | | |
| Add Coffee?* | 1 Small Box Bakers Blend | +10.00 | +10.00 |
| | 1 Small Box Cafe Europa | +10.00 | +10.00 |
| Hot Kit?* | HOT KIT | +5.00 | +5.00 |
| 1 The Big Scramble | | 65.00 | 65.00 |
| Egg Choice* | Scrambled Eggs w/out Cheese | | |
| Meat Choice* | Chicken Apple Sausage | | |
| Bread Choice* | Croissant | | |
| Hot Kit?* | HOT KIT | +5.00 | +5.00 |
| 1 California Breakfast Bar | | 45.00 | 45.00 |
| 1 Large Fresh Fruit Tray | | 65.00 | 65.00 |
| Fruit* | 1 EA Large Fresh Fruit Tray | | |

Lunch / Dinner - Individual Ordering

| | | |
|---|------|-------|
| 36 Individual Bag of Bakery Chips | 0.99 | 35.64 |
| <i>Note: SUB Chips for Breakfast Potatoes 1 1/2 Pan Serving 20p</i> | | |

Beverages - Beverages

| | | |
|-----------------------------------|-------|-------|
| 2 Half Gallon Orange Juice | 10.00 | 20.00 |
|-----------------------------------|-------|-------|

*Total for all items ordered

FOOD SAFETY TIPS
Consume or refrigerate below 41F/5C
within 2 hours
Reheat food to 165F/74C only once

All credit card payments are
pre-authorized up to 30 days in advance
and are final-processed on the day of
pick-up/delivery.

| | |
|-------------------------------|--------------|
| Subtotal: | 325.64 |
| Delivery Fee: | 32.56 |
| Delivery Fee Discount: | (27.56) |
| Tax (5.75%): | 0.29 |
| Tax (10%): | 32.56 |
| Estimated Tax Total: | 32.85 |
| Estimated Total: | 363.49 |
| Deposit: | 325.00 |
| (Master Card) | |
| Balance Due: | 38.49 |

Corner Bakery | 529 14th St NW | Washington, DC 20045 | Phone: 202-662-7400
Please remit House Account payments to: CBC Restaurant Corp | PO Box 203881 | Dallas, TX 75320-3881

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